

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-122		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.								
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION				DATE VOUCHER PREPARED		SCHEDULE NO.								
				CONTRACT NUMBER AND DATE		PAID BY								
				REQUISITION NUMBER AND DATE										
<div style="border: 1px solid black; padding: 10px; min-height: 100px;"> PAYEE'S NAME AND ADDRESS </div>				DATE INVOICE RECEIVED		PAYEE'S ACCOUNT NUMBER								
				DISCOUNT TERMS										
				GOVERNMENT B/L NUMBER										
				SHIPPED FROM				TO		WEIGHT				
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>		QUANTITY		UNIT PRICE COST PER		AMOUNT (1)				
(Use continuation sheet(s) if necessary) Payee must NOT use the space below TOTAL														
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$		EXCHANGE RATE = \$1.00		DIFFERENCE								
		BY ²												
		TITLE				Amount verified; correct for <i>(Signature or initials)</i>								
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.														
<div style="display: flex; justify-content: space-between;"> <div>_____</div> <div>_____</div> <div>_____</div> </div> <div style="display: flex; justify-content: space-between; font-size: small;"> <div>(Date)</div> <div>(Authorized Certifying Officer) ²</div> <div>(Title)</div> </div>														
ACCOUNTING CLASSIFICATION														
PAID BY	CHECK NUMBER			ON ACCOUNT OF U.S. TREASURY			CHECK NUMBER			ON <i>(Name of bank)</i>				
	CASH \$			DATE			PAYEE ³							
<div style="font-size: x-small;"> 1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. </div>									PER					
									TITLE					

Previous edition usable

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JetForm

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.